









Work Order ID 53587




November 9, 2009 11:21:45 AM



Page 1

Item ID: D350-567-113 Accept  Setup Start 
Revision ID: D Stop 
Item Name: Replacement Window, Extra Large
Start Date: 09/11/2009 Start Qty: 1.00  Cust Item ID:
Required Date: 13/11/2009 Req'd Qty: 1.00  Customer:
Reference:

Approvals: Process Plan:  Date: 09-11-9 Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-567-113		CHG003	N/A					
110		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	ENSURE DT 8439 TEMPLATE IS INCLUDED								
120		0.00							
	QC4- 100% Inspect kits for completeness								
QC	Memo	0.00							
Quality Control									

N/A

9/11/11 SD 10

WMD 09/11/12

XI

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Item ID: D350-567-113

Accept



Setup Start



Revision ID: D

Stop



Item Name: Replacement Window, Extra Large

Start Date: 09/11/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 13/11/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-567-113								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

pulled on.

#53641.

D 350-567-117

MF 09-11-13

09/11/13

MF 09-11-13

Picklist Print

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Work Order ID: 53587

Parent Item: D350-567-113RevD

Parent Item Name: Replacement Window, Extra Large

Comments:

Start Date: 09/11/2009

Required Date: 13/11/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

212-12		Purchased	No			110	Each	191.0000	12.0000			
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Receptacles

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 191

109528 2

110662 39

112919 50

113085 100

2600-6		Purchased	No			110	Each	78.0000	12.0000			
--------	--	-----------	----	--	--	-----	------	---------	---------	--	--	--

Camlock Stud

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 78

112919 78

9/11/12 SP

12X

9/11/12 SP 12

12X SP

Picklist Print

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Parent Item: D350-567-113RevD



Parent Item Name: Replacement Window, Extra Large

Start Date: 09/11/2009

Required Date: 13/11/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

2600-LW		Purchased	No			110	Each	364.0000	12.0000			
Camloc Retaining Washer												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 364

110178 10

111993 54

112251 200

112919 100

12x50

AN526C832R9

Purchased

No

110

Each

314.0000

21.0000

Screw

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 314

107376 51

108377 5

108928 14

110372 8

110915 1

111916 35

112492 200

21x50

Picklist Print

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Parent Item: D350-567-113RevD



Parent Item Name: Replacement Window, Extra Large

Start Date: 09/11/2009

Required Date: 13/11/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD8		Purchased	No			110	Each	1,423.000	42.0000			
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Washer



9/11/12

SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1423

107091

9

108335

11

110382

48

110917

3

111578

60

112314

500

112385

792

42 X SP

Picklist Print

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Work Order ID: 53587

Parent Item: D350-567-113RevD

Parent Item Name: Replacement Window, Extra Large

Comments:

Start Date: 09/11/2009

Required Date: 13/11/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2463RevA		Manufactured	No			110	f	627.8026	7.5432			
Seal												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	75.3752
25153	0
31350	1.8278
34305	18.25
41121	3.75
43841	51.5474

Main Warehouse

ST404	552.4273684
50075	552.427368

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041RevC

Manufactured No



Replacement Window Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST219	5
52965	5

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Shop Packet Print

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Picklist Print

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Work Order ID: 53587



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Start Date: 09/11/2009

Required Date: 13/11/2009

Comments:

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

FG-778150-550-ROL

Purchased

No

110

sf

930.0000

18.0000



7781 9oz Glass 50"x125yd

9/11/12 sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

930

111166

930

1x 50

MS20426AD3-5

Purchased

No

110

Each

15,845.00

24.0000



Rivet

9/11/12 9x 50

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

15845

4179

4007

4444

5678

4533

6160

24x

Picklist Print

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Start Date: 09/11/2009

Required Date: 13/11/2009

Comments:

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L08 Nut		Purchased	No			110	Each	260.0000	21.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

260

110002

24

111889

30

112243

47

112492

24

112612

35

112794

100

21 x 50